Exhibit 4



invoice

BILLING ADDRESS:

Phone.608.294.8000

221 King Street

Fax.608.294.8380

Madison, Wisconsin 53703

Legal Services Phone.608.442.1414

us470@alphagraphics.com

www.madison470.alphagraphics.com

Sold To

Nicole Talbott Settle

Godfrey & Kahn

1 East Main

Madison WI 53703

Phone: 257-3911

No.

74627

Date

9/27/2012

P.O.

QUANTITY	DESCRIPTION		AMOUNT		
6,742	Ref#010473-0001 (ESS_EPIC, SAS_SUB, and Perkins blowback), 6,742 copies @ \$.08, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side				
SPECIAL INSTRU Sales Rep: J Taken by: J	RB	SUB TAX	539.36 29.67		
такен бу: Э	arries	SHIPPING			
		TOTAL	569.03		
		NET DUE	569.03		

Please pay from this invoice - Net 30 Days "I understand that the total of this invoice is due and payable upon acceptance and

interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

RECEIPT FOR CASH SAL CASH □ CHECK #	LES CREDIT CARD
AMOUNT RECEIVED	
CSR INITIALS	

Signature	Print Name	Date
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Godfrey & Kahn

1 East Main

Madison WI 53703

Phone: 257-3911

No.

74628

Date

9/27/2012

P.O.

QUANTITY	DESCRIPTION	ON			AMOUNT
2,771	Ref#010473.0001 (ESS electronic discovery of CONF, CONF_AEO, and ESSOCIATE_EMAILS), 2,771 copies @ \$.08, 8.5 x 11 White 20# Report				221.68
2,771	Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side 2,771 Import and process 2,771 native images @ \$.08				221.68
				z	
				v	
PECIAL INSTRU	ICTIONS			SUB	443.36
Sales Rep:				TAX	24.39
Taken by:	James			SHIPPING	
				TOTAL	467.75
				NET DUE	467.75
Please pay from this invoice - Net 30 Days "I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney. I will pay the collection including attorney's fees and costs incurred." Remit payments to: 221 King Street, Madison, Wisconsin 53703		RECEIPT FO CASH □CHE			ARD 🗌
		AMOUNT	RECEIVED		
		CS	SR INITIALS		

Signature	Print Name	Date
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Sold To

Nicole Talbott Settle Godfrey & Kahn

1 East Main

Madison WI 53703 Phone: 257-3911

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attorney, I will pay the collection including attorney's fees and costs incurred." Remit payments to: 221 King Street, Madison, Wisconsin 53703

No.

74637

Date

9/27/2012

P.O.

QUANTITY	DESCR	DESCRIPTION		AMOUNT
774	Ref#010473.0001 (manually printed set of 774 copies @ \$.12, 8.5 x 11 White 20# Rep FSC Mixed Recycled 50.0%), copied on 1 sid	ort Xerographic B	er customer list), ond (FSC Certified	92.88
SPECIAL INSTRU	CTIONS		SUB	92.88
Sales Rep: JRB			TAX	5.11
Taken by: J	arries		SHIPPING	
			TOTAL	97.99
			NET DUE	97.99
Please pay	from this invoice - Net 30 Days		FOR CASH SALES	

Signat	ture
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Print Name

Date

CASH CHECK #____ CREDIT CARD

AMOUNT RECEIVED

CSR INITIALS



invoice

BILLING ADDRESS:

221 King Street

Phone.608.294.8000

Fax.608.294.8380

Madison, Wisconsin 53703

Legal Services Phone.608.442.1414

us470@alphagraphics.com

www.madison470.alphagraphics.com

Sold To

Nicole Talbott Settle

Godfrey & Kahn 1 East Main

Madison WI 53703 Phone: 257-3911 Fax: 257-0609

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an

attorney, I will pay the collection including attorney's fees and costs incurred." Remit payments to: 221 King Street, Madison, Wisconsin 53703

No.

74640

Date

9/27/2012

P.O.

QUANTITY	DESCRIP	TION		AMOUNT	
582	Ref#010473-0001 (blowback of 1st page of each record in EPIC series), 582 copies @ \$.08, 8.5 x 11 White 20# Report Xerographic Bond (FSC Certified FSC Mixed Recycled 50.0%), copied on 1 side				
0:30	30 min. of digital service @ \$75.00/hr. (import EPIC series via load file and re-export as PDF for batch print)				
,					
SPECIAL INSTRU	CTIONS		SUB	84.06	
Sales Rep: J Taken by: Ja	RB mes	· Es	TAX	4.63	
rakon by. da			SHIPPING		
			TOTAL	88.69	
			NET DUE	88.69	
Please pay	from this invoice - Net 30 Days	RECEIPT FO	R CASH SALES		

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Print Name_

Date

CASH CHECK #____ CREDIT CARD

AMOUNT RECEIVED

CSR INITIALS



invoice

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Phone.608.294.8000

Fax.608.294.8380

Madison, Wisconsin 53703

Legal Services Phone.608.442.1414

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www.madison470.alphagraphics.com

Sold To

Nicole Talbott Settle Godfrey & Kahn 1 East Main

Madison WI 53703 Phone: 257-3911 Fax: 257-0609 No.

75271

Date

10/25/2012

P.O.

	Fax: 257-0609		P.O.		
QUANTITY	DESCRIPTION				
827	Ref#010473-0001, 827 copies @ \$.08 (Mathis Review Xerographic Bond (FSC Certified FSC Mixed Recycles			66.16	
902	902 copies @ \$.08 (Jen's review set), 8.5 x 11 White 2 Certified FSC Mixed Recycled 50.0%), copied on 1 sid	0# Report Xerogr		72.16	
1,564	1564 copies @ \$.08 (Prior Art), 8.5 x 11 White 20# Re Certified FSC Mixed Recycled 50.0%), copied on 1 sid	port Xerographic l	Bond (FSC	125.12	
200	200 color copies @ \$1.00 (Prior Art), 8.5 x 11 White 28 Smooth, digitally printed on 1 side	3# Hammermill Co	lor Copy Text	200.00	
0:45	45min. of digital service @ \$75.00/hr. (organize 7 esso subsets for review set blowbacks per customer provide	,	s, generate	56.25	
0.067	Import and process .067GB of native data @ \$800.00/productions)	,	exisitng and new	53.60	
165	Endorse 165 images @ \$.02 (EPIC024874-025038 w/	CAEO)		3.30	
165	OCR 165 images @ \$.04			6.60	
2	2 CD burns @ \$10.00 (Epic productions)			20.00	
1	1 CD burn @ \$10.00 (Essociates media)			10.00	
2	2 32GB flashdrives @ \$50.00 (Essociates media)			100.00	
SPECIAL INSTRUC	TIONS		S	UB	
ed on page 2)			Т	AX	
			SHIPPII	NG	
			тот	AL	
			NET D	UE	
Please pay from this invoice - Net 30 Days "I understand that the total of this invoice is due and payable upon acceptance and		to the contract of the second	R CASH SALES CK # CRED	IT CARD 🗌	
the event payment attorney, I will pay t	e on all past due accounts at the rate of 1 1/2 percent per month. In is not made and the account is referred to a collection agency or an he collection including attorney's fees and costs incurred."	AMOUNT	RECEIVED		
Remit payments	to: 221 King Street, Madison, Wisconsin 53703	CS	R INITIALS		

Sig	nature	 Print Name	
		1-1 0	



BILLING ADDRESS: Phone.608.294.8000 221 King Street Fax.608.294.8380 invoice Madison, Wisconsin 53703 Legal Services Phone.608.442.1414 us470@alphagraphics.com www.madison470.alphagraphics.com Sold To 75271 (2) No. Nicole Talbott Settle Godfrey & Kahn 1 East Main 10/25/2012 Date Madison WI 53703 Phone: 257-3911 Fax: 257-0609 P.O. QUANTITY **AMOUNT** DESCRIPTION 2 DVD burns @ \$20.00 (Essociates productions) 2 40.00 SPECIAL INSTRUCTIONS 753.19 SUB Sales Rep: JRB 41.43 TAX Taken by: James SHIPPING 794.62 TOTAL 794.62 **NET DUE** RECEIPT FOR CASH SALES Please pay from this invoice - Net 30 Days CASH CHECK #____ CREDIT CARD "I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an AMOUNT RECEIVED attorney, I will pay the collection including attorney's fees and costs incurred." Remit payments to: 221 King Street, Madison, Wisconsin 53703 **CSR INITIALS**

Signature	Print Name	Date	
	Job Received and Accepted By		